

Eddins, Karen

From: Christian, Doretha
Sent: Friday, April 04, 2014 2:26 PM
To: Eddins, Karen
Subject: FW: Tar Creek Quarterly Reports through March 31, 2014
Attachments: CUM REPT ALL SITES Incep thru 03-31-2014.pdf; 06BE Inception through 03-31-2014.pdf; 06JW Inception through 03-31-2014.pdf; 06TS Inception through 03-31-2014.pdf

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From: Ragon, Carolyn
Sent: Thursday, April 03, 2014 4:49 PM
To: Costello, James; Johnson, Lydia; Lennox, Ursula; Banipal, Ben; Talton, Chuck; Lockett, Casey; Sullivan, Robert
Cc: Fountain, Audra; Christian, Doretha
Subject: FW: Tar Creek Quarterly Reports through March 31, 2014

Hello,
Attached are the quarterly reports for the Tar Creek sites (06BE, 06JW, and 06TS).
I have updated the reports to capture costs through March 31, 2014.
Please let me know if you have any questions.
Thanks,
Carolyn

Carolyn Ragon
Superfund Accountant
EPA Region 6
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703706

Prepared: April 3, 2014

TAR CREEK COST SUMMARY
INCEPTION THROUGH 03/31/2014
06BE – OU2

EPA CERTIFIED COSTS:

INCEPTION THROUGH 05/31/2013: \$154,580,955.43

UNRECONCILED COSTS:

06/01/2013 THROUGH 09/31/2013: \$ 3,885,981.76

10/01/2013 THROUGH 12/31/2013: \$ 1,244,214.31

01/01/2014 THROUGH 03/31/2014: \$ 556,793.48

TOTAL EPA COSTS: **\$160,267,944.98** (1)

TOTAL ATSDR COSTS: **\$ 4,182,764.25** (2)

TOTAL SITE COSTS: **\$164,450,709.23**

(1) EPA costs are subject to change as additional costs are incurred and as our reconciliation process continues.

(2) ATSDR reports their costs annually based on the Superfund Cost Documentation schedule. We will update ATSDR costs when reported by them.

Prepared: April 3, 2014

TAR CREEK COST SUMMARY
INCEPTION THROUGH 03/31/2014

CUMULATIVE REPORT FOR SITES 06BE, 06JW, AND 06TS

EPA CERTIFIED COSTS:

INCEPTION THROUGH 05/31/2013: \$297,782,551.58

UNRECONCILED COSTS:

06/01/2013 THROUGH 09/31/2013: \$ 6,826,143.31

10/01/2013 THROUGH 12/31/2013: \$ 6,469,242.12

01/01/2014 THROUGH 03/31/2014: \$ 6,362,021.20

TOTAL EPA COSTS: \$ 317,439,958.21 (1)

TOTAL ATSDR COSTS: \$ 4,565,926.90 (2)

TOTAL SITE COSTS: \$ 322,005,885.11

(1) EPA costs are subject to change as additional costs are incurred and as our reconciliation process continues.

(2) ATSDR reports their costs annually based on the Superfund Cost Documentation schedule. We will update ATSDR costs when reported by them.